

Date: 9/10/2020 VisitType: Licensing Study

Arrival: 11:30 AM Dep

Departure: 2:30 PM

CCLC-2656 Byron Head Start

104 Jackson Street Byron, GA 31008 Peach County (478) 956-5985 shataviaholmes.mgcaa@gmail.com

Regional Consultant

Yolanda Marable

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Mailing Address P. O. BOX 822

BYRON, GA 31008



Com	pliance Zone Desig		Compliance Zone Designation - A summary measure of a program's 12 month monitoring history, as it pertains to child care health and safety rules. The three compliance zones are good standing, support, and deficient.				
09/10/2020	Licensing Study						
10/29/2019	Licensing Study	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.				
01/31/2019	Licensing Study	Good Standing	Support - Program performance is demonstrating a need for improvement in meeting rules.				
			Deficient - Program is not demonstrating an acceptable level of performance in meeting the rules.				

Ratios/License Capacity

Building	Room	Age Group	Staff	Children	NC/C	Max 35 SF.	35 SF. Comp.	Max 25 SF.	25 SF. Comp.	Notes
Main	Back Left	Four Year Olds	2	6	С	33	С	NA	NA	Nap
Main	Front Left	Three Year Olds	2	7	С	20	С	NA	NA	Nap
Main	Right		0	0	С	18	С	NA	NA	
		Total Capacity @35 sq. ft.: 71			Total C ft.: 0	apacity @	25 sq.			
Total # Children this Date: 13		Total Capacity @35 sq. ft.: 71			Total C ft.: 0	apacity @	25 sq.			

Building	Playground	Playground Occupancy	Playground Compliance	
Main	Back Playground	112	С	
Main	Left Playground	50	С	
Main	Right Playground	24	С	

Comments

No Plan Developed

Plan of Improvement: No Plan Developed

Any rule violation which subjects a child to injury or life-threatening situation or any rule violations previously cited but not corrected, may result in the imposition of an adverse enforcement action. Serious or continued noncompliance may also jeopardize participation in one or more DECAL program(s).

	 Please refer to the website, <u>http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</u>, for information regarding October 1, 2018 rule changes about Criminal Records Checks that may affect your facility. In summary, New records checks will be required to be completed if a staff member experiences a six month break in service from the child care industry New clearance is required at least once every five years Any staff member solely responsible for supervising children will be required to have completed a comprehensive background clearance All staff members are required to have completed at least a national fingerprint based clearance check Any staff member with only the national fingerprint based clearance, must be under constant and direct supervision of a staff member with a satisfactory comprehensive records check clearance Facilities are required to use DECAL KOALA for Criminal Records Checks, including to verify portability of an employee
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O.C.G.A. Section 42.1.12(i)(2) requires Bright from the Start: Georgia Department of Early Care and Learning to notify licensed child care programs on accessing and retrieving from the Georgia Bureau of Investigation's (GBI) website a list of the names and addresses of all registered sexual offenders. Please see GBI's website located at http://gbi.georgia.gov to access the Georgia Sex Offender Registry.

Refutation Process:

You have the right to refute any of the citations noted in this report with which you disagree. To refute a citation(s), e-mail the following information to CCSRefutations@decal.ga.gov.

- 1) Facility name, license number and visit date
- 2) Your name, title/relationship to the facility, e-mail address & up to two phone number(s) where you can be reached
- 3) Specific rule number(s) that you are refuting, along with your concerns or questions regarding the rule citation

Refutations must be submitted to Child Care Services (CCS) within 10 business days of the completion date.

A sample form for submitting a refutation can be found at: http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx

Your refutation will be forwarded to the appropriate CCS manager, who will follow up with you about your concerns. If you have any questions about this process, contact our office at 404-657-5562.

Bright from the Start recommends that all licensed child care providers carry liability insurance coverage sufficient to protect its clients. If you do not have this liability insurance, you are required to post a notice with ½ inch letters in a conspicuous location in the program, notify the parent or guardian of each child in care in writing, obtain their signature to acknowledge receipt and maintain this written acknowledgment on file at the program at all times while the child attends the program and for 12 months after the child's last date of attendance. (O.C.G.A. Section 20-1A-4)





Important New Deadlines:

Your program must be Quality Rated by December 31, 2020 in order to continue to receive Childcare and Parent Services (CAPS).

Get started today! Sign up by completing a short online application: <u>https://qualityrated.decal.ga.gov/</u> Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or <u>qualityrated@decal.ga.gov</u>

Tiffany Barnes, Program Official

Date

Yolanda Marable, Consultant

Date

STA STA	OF CAOPACITY		Bright from the Start Georgia Department of Early Care and Learning 2 Martin Luther King Jr. Drive SE, 670 East Tower Atlanta, GA 30334 Phone: (404) 657-5562 WWW.DECAL.GA.GOV					
	1776			Findings	Report			
Date:	9/10/2020	VisitType:	Licensing Study	Arrival:	11:30 AM	Departure:	2:30 PM	
CCLC- Byron	-2656 Head Start				•	ional Consulta nda Marable	nt	
			31008 Peach County .mgcaa@gmail.com	1	Fax:	ne: (770) 357-99 (678) 302-2432 nda.marable@d	2	
P. O. BC	Address DX 822 , GA 31008							
The foll	lowing infor	mation is as	ssociated with a Lic	ensing Study:				
					Activiti	es and Equ	iipment	
591-1-1	12 Equipm	ent & Toys(CR)				Met	
Comme A variet		nt and tovs v	were observed throug	ahout the center.				
		-	Water-related Activ	•			Met	
Conter	ent does not prov	vide swimmi						
			ig activities.				Facility	
591-1-1	19 License	Capacity(C	R)				Met	
Comme License		served to be	e routinely met by ce	nter.				
			fe Environment(CR)				Met	
Comme No haza		d accessible	to children on this da	ate.				
591-1-1	26 Playgro	unds(CR)					Met	
Comme		to be clear	and in good repair.					
					Н	ealth and H	lygiene	
	40 D:							
	-	ig Areas &	Practices(CR)				Met	
Comme	ent							

No children enrolled who require diapering.

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591-1-1-.17 Hygiene(CR)

Comment

There were children napping on this date. Proper hand washing of children and staff was discussed with the director on this date.

591-1-1-.20 Medications(CR) Comment The Provider currently does not dispense/administer medication. Safety

591-1-1-.05 Animals

Comment

Met
Met

Comment

Center does not participate in field trips at this time.

591-1-1-.36 Transportation(CR)

Comment

Center does not provide routine transportation.

591-1-1-.30 Safe Sleeping and Resting Requirements(CR)

Comment

Pleasant naptime environment observed.

Staff Records

Sleeping & Resting Equipment

Records Reviewed: 12	Records with Missing/Incomplete Components: 0
Staff # 1 Date of Hire: 08/31/2016	Met
Staff # 2	Met
Staff # 3	Met
Date of Hire: 02/15/2017	IVIGL
Staff # 4	Met
Staff # 5	Met
Date of Hire: 03/11/2019	
Staff # 6	Met
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Met

Met

Met

Met

Records Reviewed: 12	Records with Missing/Incomplete Components: 0
Date of Hire: 08/31/2000	
Staff # 7 Date of Hire: 02/05/2000	Met
Staff # 8 Date of Hire: 09/28/1999	Met
Staff # 9 Date of Hire: 03/15/1996	Met
Staff # 10 Date of Hire: 09/06/2016	Met
Staff # 11 Date of Hire: 10/14/2020	Met
Staff # 12 Date of Hire: 11/19/2020	Met
Staff Credentials Reviewed: 4	
591-1-109 Criminal Records and Comprehensiv	ve Background Checks(CR) Met
Comment Criminal record checks were observed to be comple	ete.
591-1-1-14 First Aid & CPR	Met
Comment Evidence observed of 50% of center staff certified in	n First Aid and CPR.
591-1-131 Staff(CR)	Met
Comment Staff observed to be compliant with applicable laws	and regulations.
	Staffing and Supervision
591-1-132 Staff:Child Ratios and Group Size(C	R) Met
Comment Center observed to maintain appropriate staff:child	ratios.
591-1-132 Supervision(CR)	Met
Comment Adequate supervision observed on this date.	